

KSNV Main: (702)642-3333 Formerly KVBC Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

Billing Address:

Ste 306 Towson, MD 21286 600 Fairmont Ave. Attention: Accounts Payable Mentzer Media Services, Inc.

INVOICE

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2	AM 4 PROSPERITY SEN	Product
	Americans for Prosperty	Adveniser

Invoice Period 08/27/12	Invoice Month September 2012	Invoice Date 09/02/12	Invoice # 105755-2	
08/27/12 - 08/28/12	er 2012	0)		

National	Sales Region
Blair - Philadelphia	Sales Office
Amy McCreary	Account Executive
KSNV	Station

The state of the s	A
08/22/12 - 08/28/12	Order Flight
	Deal #
06844794	Alt Order #
105755	Order #

		Special Handling
Adven	Cash	Billing Type
iDB#	Broadcast	Billing Calendar

Advertiser Code	SDB#
η,	1021
	Advertiser Code

29			28			27				26			25			24			23			22	Line
KSNV	KSNV		XSNV	KSNV		KSNV	XSNV	KSNV		VSNV	KSNV		KSNV	KSNV		KSNV	VSNV		KSNV	KSNV		VSNV	Channel
M-F News 3 at Eleven			M-F Jeopardy/Wheel of Fortune 630-730pm			M-F Early News				Dr Phil			Today 4th Hour			M-F Today Show II			Today Show			M-F 6-7a WakeUp w/Wagners	Description
11pm-1135pm			ne 630-730pm			5-630p				3- 4 p			10am-11am			9-10a			658a-9am			6-7a	Time
	근조	08/27/1		Z	08/27/1		z'	3	08/27/1		7	08/27/1		Z	08/27/1		S	08/27/1		ď	08/27/1		Day
ठ	08/27/12 08/28/12	08/27/12 to 09/02/12	ठ	08/27/12	08/27/12 to 09/02/12	to	08/28/12	08/27/12	08/27/12 to 09/02/12	ਰ	08/28/12	08/27/12 to 09/02/12	6	08/27/12	08/27/12 to 09/02/12	₫	08/27/12	08/27/12 to 09/02/12	ō	08/28/12	08/27/12 to 09/02/12	6	Date
	30 30	2x		.30	1×		.30	30	2x		:30	1×		:30	1×		30	1×		.30	×		Length
	7:13 PM 6:35 PM	MT		6:29 PM	X		3:13 PM	3:31 PM	MT		10:58 AM			9:29 AM	M		7:57 AM	M		6.08 AM	-T		Length Aired Days
	AFP-12-TV-16H EVERY PER AFP-12-TV-16H EVERY PER			AFP-12-TV-16H EVERY PEI			AFP-12-TV-16H Every Per	AFP-12-TV-16H Every Per			AFP-12-TV-16H EVERY PE			AFP-12-TV-16H Every Per			AFP-12-TV-16H Every Per			AFP-12-TV-16H EVERY PEL \$1,000.00	E E		Ad-ID
	\$1,300.00 \$1,300.00			\$1,200.00			\$450.00				\$450.00			\$900.00			\$1,500.00			\$1,000.			Rate
	00			00			00	00			00			00			00			00			Reconciliation
	→ N						2				- 100 - 100			U. TO									Ref #

The actual broadcast information shown on this invoice was taken from the Official program log

Notwinstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider and until payment in the specified and until payment in the specified and until payment in the specified and until payment of such applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency for other Third Parties) that Applicant will continue to be responsible to Media Provider. Applicant place advertising advertising agency for other Third Parties) that Applicant will continue to be responsible to Media Provider shall be conclusively advertising on behalf of a client. Applicant should applicant advertising on the payment of such advertising under the terms set forth herein above. If Applicant agents for Applicant which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts insertion orders, copy instructions or any correspondence when such conflicts. with the above terms and conditions Two week advance cancellation notice is required unless otherwise specified



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35-	514	AM 4 PROSPERITY SEN	Americans for Prosperity	
	Invoice Period	Invoice Month	Invoice Date	Invoice #
	08/27/12 - 08/28/12	September 2012	09/02/12	105755-2

	KSNV	Order#	105755
cutive	Amy McCreary	Alt Order#	06844794
	Blair - Philadelphia	Deal #	1,00
7	National	Order Flight	08/22/12 - 08

8/28/12

Station

Estimate Number

Product Advertiser

Sales Region Sales Office Account Exer

Billing Calendar	Broadcast	IDB#	1021
Billing Type	Cash	Advertiser Code	
Special Handling	0.22	Product Code	

Advertiser Ref	Agency Ref	Product Code
er Ref	Ref	Code
		26 70 26
	l	

		32				30			29	Line
XSNV		VSNV	KSNV	VSNV		KSNV	KSNV		VSNV	Channel
		The Agenda 1230pm				Tonight Show			M-F News 3 at Eleven	Channel Description
		1230-1p				1135p-1237a			11pm-1135pm	Time
7,	08/27/1		Tu	Z	08/27/1		ī	08/27/1		Day
08/28/12 :30	08/27/12 to 09/02/12	៩	08/28/12	08/27/12	08/27/12 to 09/02/12	6	08/28/12 :30	08/27/12 to 09/02/12	to	Date
:30	1x		:3 3	30	2x		:30	1x		Length
12:56 PM	Turne		11:47 PM	11:47 PM	MT		11:12 PM			Length Aired Days Ad-ID
12:56 PM AFP-12-TV-16H EVERY PEI \$375.00			AFP-12-TV-16H Every Per	AFP-12-TV-16H EVERY PEI			11:12 PM AFP-12-TV-16H EVERY PEI \$1,100.00	SO PARTY		Ad-ID
\$375			\$750.00				\$1,100			Rate
00			00	00			00			Reconciliation
4	er M		N					20,		Ref#

Net Amount Due	Agency Commission	Gross Total
\$9,796.25	\$1,728.75	\$11,525.00
Payment Terms 30 Days		

Aired Spots

3

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Modification of the provider of the provider of the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Media Provider of the provider of the Parties of by Third Parties of by T Two week advance cancellation notice is required unless otherwise specified